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Department of the Treasury
Internal Revenue Service

For calendar year 2011 or other tax year beginning 06/01, 2011, and ending 05/31, 2012 **See separate instructions**

Open to Public Inspection for 501(c)(3) Organizations Only

A <input type="checkbox"/> Check box if address changed		Name of organization (<input type="checkbox"/> Check box if name changed and see instructions) CHAPMAN UNIVERSITY		D Employer identification number (Employees' trust, see instructions) 95-1643992	
B Exempt under section <input checked="" type="checkbox"/> 501(C)(3) <input type="checkbox"/> 220(e) <input type="checkbox"/> 530(a) <input type="checkbox"/> 529(a)		Print or Type Number, street, and room or suite no. If a P O box, see instructions ONE UNIVERSITY DR.		E Unrelated business activity codes (See instructions) 531390 523000	
C Book value of all assets at end of year 873,726,667.		F Group exemption number (See instructions) ▶		G Check organization type ▶ <input checked="" type="checkbox"/> 501(c) corporation <input type="checkbox"/> 501(c) trust <input type="checkbox"/> 401(a) trust <input type="checkbox"/> Other trust	

H Describe the organization's primary unrelated business activity ▶ **ATTACHMENT 1**

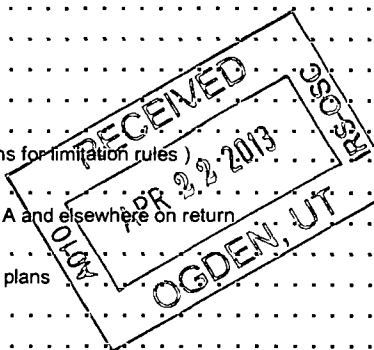
I During the tax year, was the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group? Yes No
 If "Yes," enter the name and identifying number of the parent corporation ▶

J The books are in care of ▶ **BEHZAD BINESH** Telephone number ▶ **714-744-7099**

Part I Unrelated Trade or Business Income		(A) Income	(B) Expenses	(C) Net
1a Gross receipts or sales	313,991.			
b Less returns and allowances				
c Balance ▶		1c 313,991.		
2 Cost of goods sold (Schedule A, line 7)		2 110,902.		
3 Gross profit Subtract line 2 from line 1c		3 203,089.		203,089.
4a Capital gain net income (attach Schedule D)		4a		
b Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797)		4b		
c Capital loss deduction for trusts		4c		
5 Income (loss) from partnerships and S corporations (attach statement)		5 -635,526.	ATCH 2	-635,526.
6 Rent income (Schedule C)		6		
7 Unrelated debt-financed income (Schedule E)		7		
8 Interest, annuities, royalties, and rents from controlled organizations (Schedule F)		8		
9 Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G)		9		
10 Exploited exempt activity income (Schedule I)		10		
11 Advertising income (Schedule J)		11		
12 Other income (See instructions, attach schedule)		12		
13 Total. Combine lines 3 through 12		13 -432,437.		-432,437.

Part II Deductions Not Taken Elsewhere (See instructions for limitations on deductions.) (Except for contributions, deductions must be directly connected with the unrelated business income.)

14 Compensation of officers, directors, and trustees (Schedule K)		14		
15 Salaries and wages		15	35,167.	
16 Repairs and maintenance		16		
17 Bad debts		17		
18 Interest (attach schedule)		18		
19 Taxes and licenses		19	19,273.	
20 Charitable contributions (See instructions for limitation rules)		20		
21 Depreciation (attach Form 4562)		21		
22 Less depreciation claimed on Schedule A and elsewhere on return		22a		
23 Depletion		23		
24 Contributions to deferred compensation plans		24	10,656.	
25 Employee benefit programs		25		
26 Excess exempt expenses (Schedule I)		26		
27 Excess readership costs (Schedule J)		27		
28 Other deductions (attach schedule)	ATTACHMENT 3	28	144,757.	
29 Total deductions. Add lines 14 through 28		29	209,853.	
30 Unrelated business taxable income before net operating loss deduction Subtract line 29 from line 13		30	-642,290.	
31 Net operating loss deduction (limited to the amount on line 30)		31		
32 Unrelated business taxable income before specific deduction Subtract line 31 from line 30		32	-642,290.	
33 Specific deduction (Generally \$1,000, but see line 33 instructions for exceptions)		33	1,000.	
34 Unrelated business taxable income Subtract line 33 from line 32. If line 33 is greater than line 32, enter the smaller of zero or line 32		34	-642,290.	



53 B

Part III Tax Computation

Table with 2 columns: Description and Line Number. Rows include Organizations Taxable as Corporations (35), Trusts Taxable at Trust Rates (36), Proxy tax (37), Alternative minimum tax (38), and Total (39).

Part IV Tax and Payments

Table with 2 columns: Description and Line Number. Rows include Foreign tax credit (40a-40e), Other taxes (42), Total tax (43), Payments (44a-44g), Total payments (45), Estimated tax penalty (46), Tax due (47), Overpayment (48), and Credited to 2012 estimated tax (49).

Part V Statements Regarding Certain Activities and Other Information (see instructions)

Table with 3 columns: Question, Yes, No. Questions include interest in foreign country, distribution from foreign trust, and tax-exempt interest received.

Schedule A - Cost of Goods Sold. Enter method of inventory valuation N/A

Table with 2 columns: Description and Amount. Rows include Inventory at beginning/end of year, Purchases, Cost of labor, Additional section 263A costs, and Total.

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

Sign Here: Signature of officer (Regina Prince), Date (4/10/13), Title (AVP, Controller). Includes a box for IRS discussion consent.

Paid Preparer Use Only: Print/Type preparer's name (REGINA PRINCE), Firm's name (KPMG LLP), Firm's address (355 S. GRAND AVE., SUITE 2000), and other details.

** ATCH 4 LOS ANGELES, CA 90071

Form 990-T (2011)

Schedule C - Rent Income (From Real Property and Personal Property Leased With Real Property) (see instructions)

1. Description of property

Table with 1 column: (1) Description of property, (2), (3), (4)

2. Rent received or accrued

Table with 3 columns: (a) From personal property, (b) From real and personal property, 3(a) Deductions directly connected with the income

(c) Total income. Add totals of columns 2(a) and 2(b) Enter here and on page 1, Part I, line 6, column (A)

(b) Total deductions. Enter here and on page 1, Part I, line 6, column (B) ▶

Schedule E - Unrelated Debt-Financed Income (see instructions)

Table with 4 columns: 1. Description of debt-financed property, 2. Gross income from or allocable to debt-financed property, 3. Deductions directly connected with or allocable to debt-financed property (a) Straight line depreciation, (b) Other deductions

Table with 5 columns: 4. Amount of average acquisition debt on or allocable to debt-financed property, 5. Average adjusted basis of or allocable to debt-financed property, 6. Column 4 divided by column 5, 7. Gross income reportable, 8. Allocable deductions

Enter here and on page 1, Part I, line 7, column (A). Enter here and on page 1, Part I, line 7, column (B)

Totals ▶

Total dividends-received deductions included in column 8 ▶

Schedule F - Interest, Annuities, Royalties, and Rents From Controlled Organizations (see instructions)

Table with 6 columns: 1. Name of controlled organization, 2. Employer identification number, Exempt Controlled Organizations: 3. Net unrelated income, 4. Total of specified payments made, 5. Part of column 4 that is included in the controlling organization's gross income, 6. Deductions directly connected with income

Nonexempt Controlled Organizations

Table with 5 columns: 7. Taxable income, 8. Net unrelated income (loss), 9. Total of specified payments made, 10. Part of column 9 that is included in the controlling organization's gross income, 11. Deductions directly connected with income

Add columns 5 and 10 Enter here and on page 1, Part I, line 8, column (A) Add columns 6 and 11 Enter here and on page 1, Part I, line 8, column (B)

Totals ▶

Schedule G - Investment Income of a Section 501(c)(7), (9), or (17) Organization (see instructions)

1. Description of income	2. Amount of income	3. Deductions directly connected (attach schedule)	4. Set-asides (attach schedule)	5. Total deductions and set-asides (col 3 plus col 4)
(1)				
(2)				
(3)				
(4)				
Totals ▶		Enter here and on page 1, Part I, line 9, column (A)		Enter here and on page 1, Part I, line 9, column (B)

Schedule I - Exploited Exempt Activity Income, Other Than Advertising Income (see instructions)

1. Description of exploited activity	2. Gross unrelated business income from trade or business	3. Expenses directly connected with production of unrelated business income	4. Net income (loss) from unrelated trade or business (column 2 minus column 3) If a gain, compute cols 5 through 7	5. Gross income from activity that is not unrelated business income	6. Expenses attributable to column 5	7. Excess exempt expenses (column 6 minus column 5, but not more than column 4)
(1)						
(2)						
(3)						
(4)						
Totals ▶		Enter here and on page 1, Part I, line 10, col (A)	Enter here and on page 1, Part I, line 10, col (B)			Enter here and on page 1, Part II, line 26

Schedule J - Advertising Income (see instructions)

Part I Income From Periodicals Reported on a Consolidated Basis

1. Name of periodical	2. Gross advertising income	3. Direct advertising costs	4. Advertising gain or (loss) (col 2 minus col 3) If a gain, compute cols 5 through 7	5. Circulation income	6. Readership costs	7. Excess readership costs (column 6 minus column 5, but not more than column 4)
(1)						
(2)						
(3)						
(4)						
Totals (carry to Part II, line (5)) . . . ▶						

Part II Income From Periodicals Reported on a Separate Basis (For each periodical listed in Part II, fill in columns 2 through 7 on a line-by-line basis.)

1. Name of periodical	2. Gross advertising income	3. Direct advertising costs	4. Advertising gain or (loss) (col 2 minus col 3) If a gain, compute cols 5 through 7	5. Circulation income	6. Readership costs	7. Excess readership costs (column 6 minus column 5, but not more than column 4)
(1)						
(2)						
(3)						
(4)						
(5) Totals from Part I	Enter here and on page 1, Part I, line 11, col (A)	Enter here and on page 1, Part I, line 11, col (B)				Enter here and on page 1, Part II, line 27
Totals, Part II (lines 1-5) ▶						

Schedule K - Compensation of Officers, Directors, and Trustees (see instructions)

1. Name	2. Title	3. Percent of time devoted to business	4. Compensation attributable to unrelated business
(1)			
(2)			
(3)			
(4)			
Total. Enter here and on page 1, Part II, line 14 ▶			

ATTACHMENT 1

ORGANIZATION'S PRIMARY UNRELATED BUSINESS ACTIVITY.

CONFERENCE SERVICES AND PARTNERSHIP INVESTMENTS WITH UNRELATED
BUSINESS INCOME.

ATTACHMENT 2FORM 990T - LINE 5 -INCOME (LOSS) FROM PARTNERSHIPS

BOARDWALK PIPELINE PARTNERS, LP FEIN: 20-3265614	-10,507.
BUCKEYE PARTNERS, LP FEIN: 23-2432497	-13,676.
CHESAPEAKE MIDSTRAM PARTNERS, LP FEIN: 80-0534394	-19,454.
EL PASO PIPELINE PARTNERS, LP FEIN: 26-0789784	-36,320.
ENERGY TRANSFER PARTNERS, LP FEIN: 73-1493906	-60,649.
HOLLY ENERGY PARTNERS FEIN: 20-0833098	-10,837.
INERGY, LP FEIN: 43-1918951	-9,471.
MAGELLAN MIDSTREAM PARTNERS, LP FEIN: 73-1599053	-9,289.
MARKWEST ENERGY PARTNERS, LP FEIN: 27-0005456	-4,473.
ENTERPRISE PRODUCTS PARTNERS, LP FEIN:76-0568219	-92,335.
NUSTAR ENERGY, LP FEIN: 74-2956831	-7,705.
NISKA GAS STORAGE PARTNERS, LLC FEIN: 27-1855740	-1,234.
ONEOK PARTNERS, LP FEIN: 93-1120873	-32,909.
NATURAL GAS STORAGE, LP FEIN: 27-1679071	-784.
PLAINS ALL AMERICAN PIPELINE, LP FEIN: 76-0582150	-8,000.
REGENCY ENERGY PARTNERS, LP FEIN: 16-1731691	-61,014.
SPECTRA ENERGY PARTNERS, LP FEIN: 41-2232463	-11,882.
TC PIPELINES, LP FEIN: 52-2135448	-3,063.
TARGA RESOURCES PARTNERS, LP FEIN: 65-1295427	-37,415.
WESTERN GAS PARTNERS, LP FEIN: 26-1075808	-5,660.
WILLIAMS PARTNERS, LP FEIN: 20-2485124	-37,164.
PUBLIC STORAGE PROPERTIES FEIN: 95-3196912	4,226.
OCM OPPORTUNITIES FUND VII AIF (DE)FEIN:51-0627167	154.
OCM OPPORTUNTIES FUND VIIB, LP FEIN: 20-8514102	1,870.
ENERGY TRANSFER EQUITY, LP FEIN: 30-0108820	-42,383.
PARK STREET CAPITAL NATURAL RESOURCE FUND IV, LP	-3,374.
NATURAL RESOURCE PARTNERS, LP FEIN: 35-2164875	-49.
COPANO ENERGY LLC FEIN: 51-0411678	-32,335.
DCP MIDSTREAM PARTNERS, LP FEIN: 03-0567133	-7,299.
ENBRIDGE ENERGY PARTNERS, LP FEIN:39-1715850	-14,156.
TCW ENERGY FUND XIV-A, LP FEIN:20-8023223	-68,339.
INCOME (LOSS) FROM PARTNERSHIPS	<u>-635,526.</u>

ATTACHMENT 3

FORM 990T - PART II - LINE 28 - TOTAL OTHER DEDUCTIONS

OVERHEAD ALLOCATION	17,478.
RESIDENCE HALL ALLOCATION	24,206.
CONFERENCE SERVICE ALLOCATION	17,489.
INVESTMENT MANAGEMENT FEES	64,336.
TAX PREPARATION FEE	21,248.
 PART II - LINE 28 - OTHER DEDUCTIONS	 <u>144,757.</u>

ATTACHMENT 4

FORM 990T - SCHEDULE A - LINE 4B - OTHER COSTS

FOOD COSTS	106,987.
LINEN COSTS	3,915.
TOTAL OTHER COSTS	<u>110,902.</u>

CHAPMAN UNIVERSITY
EIN: 95-1643992
FOR THE YEAR ENDED MAY 30, 2012

Attachment 5

FORM 990-T, LINE 20

<u>TAX YEAR</u>	<u>CONTRIBUTIONS MADE</u>	<u>CONTRIBUTIONS PREVIOUSLY UTILIZED</u>	<u>CONTRIBUTIONS UTILIZED IN CY</u>	<u>CONTRIBUTIONS EXPIRED</u>	<u>CONTRIBUTIONS CARRYOVER</u>
2010	300,000	(7,268)	-	-	292,732
2011	7,295		-	-	300,027

CHAPMAN UNIVERSITY

Attachment 6

EIN: 95-1643992

FOR THE YEAR ENDED MAY 30, 2012

FORM 990-T, PAGE 1, PART II, LINE 31

<u>YEAR</u> <u>ENDING</u>	<u>AMOUNT</u> <u>GENERATED</u>	<u>AMOUNT</u> <u>UTILIZED</u>	<u>YEAR</u> <u>UTILIZED</u>	<u>CARRYOVER</u>
5/31/2012	642,290	-		642,290

NET OPERATING LOSS CARRYOVER TO 5/31/2013

642,290

Application for Extension of Time To File an Exempt Organization Return

▶ **File a separate application for each return.**

- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** and check this box
- If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only **Part II** (on page 2 of this form)

Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868.

Electronic filing (e-file). You can electronically file Form 8868 if you need a 3-month automatic extension of time to file (6 months for a corporation required to file Form 990-T), or an additional (not automatic) 3-month extension of time. You can electronically file Form 8868 to request an extension of time to file any of the forms listed in Part I or Part II with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, which must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/efile and click on *e-file for Charities & Nonprofits*

Part I Automatic 3-Month Extension of Time. Only submit original (no copies needed).

A corporation required to file Form 990-T and requesting an automatic 6-month extension - check this box and complete Part I only

All other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns

Enter filer's identifying number, see instructions

Type or print

File by the due date for filing your return. See instructions

Name of exempt organization or other filer, see instructions	Employer identification number (EIN) or
CHAPMAN UNIVERSITY	<input checked="" type="checkbox"/> 95-1643992
Number, street, and room or suite no. If a P O box, see instructions	Social security number (SSN)
ONE UNIVERSITY DR.	<input type="checkbox"/>
City, town or post office, state, and ZIP code. For a foreign address, see instructions.	
ORANGE, CA 92866	

Enter the Return code for the return that this application is for (file a separate application for each return) 0 7

Application Is For	Return Code	Application Is For	Return Code
Form 990	01	Form 990-T (corporation)	07
Form 990-BL	02	Form 1041-A	08
Form 990-EZ	01	Form 4720	09
Form 990-PF	04	Form 5227	10
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

- The books are in the care of ▶ BEHZAD BINESH

Telephone No. ▶ 714 744-7099 FAX No ▶ _____

- If the organization does not have an office or place of business in the United States, check this box
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) _____ . If this is for the whole group, check this box . If it is for part of the group, check this box and attach a list with the names and EINs of all members the extension is for.

1 I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until 04/15, 20 13, to file the exempt organization return for the organization named above. The extension is for the organization's return for:

▶ calendar year 20 ____ or

▶ tax year beginning 06/01, 20 11, and ending 05/31, 20 12

2 If the tax year entered in line 1 is for less than 12 months, check reason Initial return Final return Change in accounting period

3a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions	3a \$	12,000.
b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.	3b \$	39,428.
c Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions	3c \$	0

Caution. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.